Page 1

July 28, 2009 1:52:59 PM

Item ID:

D2512

Е **Revision ID:**

Item Name:

Basket Lid 205/350

Start Date:

Required Date: 8/07/09

7/30/09

Start Qty: 1.00

Req'd Oty: 1.00



Accept



Run

Setup Start



Stop

Reference:

Approvals:

Process Plan: \\

Operation

Revision Nbr

Description

Date:

Date:

SPC (Y/N):

Tooling:

0.00

0.00

Set Up/

Run Hours

Draw Number

Cust Item ID:

Customer:

Draw Rev.

Date:

Date:

Plan Code

Accept Oty

Reject **Qty**

Start

Stop

Reject Number

Insp. Stamp

Work Center ID Draw Nbr

D2512

Sequence ID/

Rev E

100

Large Fab

Large Fab

Large Fab

1-Cut 3/4" x 3/4" square tubing as per Dwg D2512

2-Cut (4) D2236 From D3166-3

3-Drill holes in D2512-1 as per Dwg D2512 using Drill Jig DT8305

4-Weld as per Dwg D2512 using Welding Table and corner Jig Deburr as

required

Memo

110

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

SAD 09-07-30 SM 09/08/05 D 09:08.06

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAN	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No		PAR #:	Fault Categ	jory:	NCR: \	es N	o DQ	\ :	_ Date: _				
Resolution:			Disposition):	QA: N/	C Clos	sed:		Date: _				
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	ICR)							
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description	ction B	ign &	Verificat			Approval			
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Work Orde <i>July 28, 2009 1::</i>	!	975											
Item ID: Revision ID:	D2512 E Basket Lid 205 7/30/09	5/350 Start Qty: 1.00 Req'd Qty: 1.00		Accept	Cust Item II Customer:		iiiii s	Setup Start Stop	1 19011191 01910 101 1191 1001				
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):	Date of the Date o	te:	F	Run Start Stop	1 18 0 15 18 1				
Sequence ID/ Work Center ID 120 QC Quality Control		Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00	Draw Number	Draw Plan Rev. Code	Accept Qty C matters	Reject Qty	Reject Insp. Number Stamp				
130 Powdercoat Powder Coating		Memo 1- Plug holes IST COAT: START TIM OVEN TEM FINISH TIM 2ND COAT: START TIM OVEN TEM	in D2581 and in D2327-1 E: 10:00 AM PERATURE: 400 E: (0:30AM	bushing prior to Powder	8.00 (coat		J -						

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W/O:			WORK ORDER CHANGES										
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		Description of NC	Corrective Action Se	ection B	<u> </u>	Vorifi	cation	Annroval	Ammental				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng)	Sign & Date		ion C	Approval Chief Eng	Approval QC Inspector			
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Work Order <i>July 28, 2009 1:52</i>		975										Page :	
Revision ID: E Item Name: Ba Start Date: 7/3 Required Date: 8/0	2512 asket Lid 20: 30/09 07/09	5/350 Start Qty: 1.00 Req'd Qty: 1.00	Qty: 1.00		Cust Item ID: Customer:				Setup	Start Stop	1 12211101 0		
		ın:		Tooling: SPC (Y/N):		ate:			Run	Start Stop			
Sequence ID/ Work Center ID 140 HandFinish Hand Finishing		Operation Description HandFinishing Memo Wing Walk	MIII 203. MIIO907. and Spray Paint black as pe	Set Up/ Run Hours 0.00 (Draw Number	Draw Rev.	Plan Code	Accept Qty	Qty		Reject Number	Insp. Stamp	
QC Quality Control		QC3- Inspect Part Finish Memo		0.00	>09/08/07			(T)	_	6	-	-	

160

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

PP 50973 9K/4 RDS

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W/O:			WORK ORDER CHANGES										
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		PAR #:	Fault Cate	gory:	NCR:	Yes N	A: Date:						
	R	esolution:	Dispositio	n:	QA: N	/C Clos	sed:		Date: _				
NCR:			WORK ORDER NON-CONFORMANCE (NCR) Corrective Action Section B										
DATE	STEP	Description of NC		ction B		Verific	cation Approval		Approval				
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector			
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Work Order ID July 28, 2009 1:52:59											Page 4
Item ID: D2512 Revision ID: E Item Name: Basket Start Date: 7/30/0 Required Date: 8/07/0	Lid 205/350 9			Cust Item I Customer:			iiii s	Setup (Start Stop		
Approvals: Proc QC:	ess Plan:	Date:	Tooling: SPC (Y/N):		nte:		F		Start Stop		9/18
Sequence ID/ Work Center ID 170 QC Quality Control	Operation Description QC21- Final Inspection Memo	- Work Order Release	Set Up/ Run Hours 0.00	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rejec Qty	N	Reject Number	Insp. Stamp 650817

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		Section A	Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector			

Picklist Print

July 28, 2009 1:52:58 PM

Work Order ID: 50975

Parent Item:

D2512RevE

Parent Item Name: Basket Lid 205/350



Start Date: 7/30/09

Required Date: 8/07/09

Comments:	1 1 1							5	Start Qty: 1.00		Required Qty: 1	.00.
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2232-1RevC	######################################	Manufactured	No			100	Each	24.0000	2.0000			
	; ;			<u>Wareho</u> <u>Loc</u> Main Wa	ation	<u>Loc</u>	<u>Oty</u>	Loc Code				
	i			ST			2		_		-	
				. Main Wa			2				- 1 A	
				WA	50896		22 22		_	a _x	Moglos	3/05
D2327-1RevD		Manufactured	No			100	Each	8.0000	2.0000			
Spacer Bushing	 				ation	Loc	<u>Oty</u>	Loc Code				
				Main Wain Walin ST	arehouse		8				1.0	1 1 -
					46325		8			Эx	- JY 09	108/05
D2506RevF		Manufactured	No			100	Each	4.0000	1.0000			
				<u>Wareho</u> <u>Loc</u>	ouse ation	Loc	· Otv	Loc Code				
				Main W	arehouse							
	, 1 1			ST			4				- 1	1-210
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W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAI	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	•	PAR #:	Fault Categ	ory:	NCI	R: Yes I	No DQ	A:	Date: _					
		esolution:												
NCR:		1	WORK ORDER NON-CONFORMANCE (NCR)											
DATE	STEP	Description of NC	Corrective Action Section B			<u> </u>	Verific	cation	Approval	Approval				
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector				
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Work Order ID: 50975

Parent Item:

D2512RevE

Parent Item Name: Basket Lid 205/350

Comments:



Start Date: 7/30/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2581RevAl .		Manufactured	No			100	Each	7.0000	2.0000	and an about our many or or		

Mounting Bracket

Warehouse	Loc	: Oty	Loc Code			2.4
<u>Location</u> Main Warehouse	7	B 5087	12		2	DI 0108/05
ST		15				<u> </u>
46086		2				
48428		13			· .	
	100	Each	7.8105	1.0000		

D3166-3RevA1 Manufactured

Basket Hoop

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		

WA 8.747336842 50033 2.74733684 50618

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Dail Ac	OSpace	Ltu							
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Categ	Jory:	_ NCR : Yes	No DQ	A :	Date:	
	Re	solution:	Disposition	1:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
		Description of NC		on B	Verifi	ication	Approval	Approval	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	Verification Ap Section C		QC Inspector
					:	E			

Picklist Print

July 28, 2009 1:52:59 PM

Work Order ID: 50975

Parent Item:

D2512RevE

Parent Item Name: Basket Lid 205/350

Comments:



Start Date: 7/30/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	320.4235	18.0000			
Expanded Metal Flat SS	† !			Warehou	_	<u>Loc (</u>	<u>Oty</u>	Loc Code				

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse		•	
MAT	320.4235065		
108152	90		
110134	6.7		
110292	14.4		
110629	14.41		
110861	21.18		
110992	0.58		
111444	17.79		
111630	9.15		
111956	6.335517		
112147	139.877989		18.00

M304TS0.750W.065 Purchased

No

247.7759 45.8741

Warehouse	Loc Oty	Loc Code		
Location				
Main Warehouse				
MAT	247.7759137			
111148	0.484			
111432	0.44			
111885	1.5682			
112051	7.3691E-05			
112263	245.28364		45.8741	SAO 09-07-30

304 SQ Tube .75x.75x.065W

100

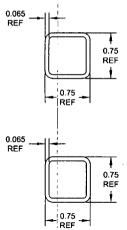
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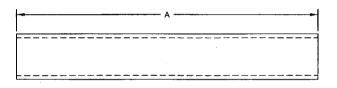
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DATE	STEP	Description of NC		В	Verifica	tion	Approval	Approval	
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PARTS LIST FOR D2512 BASKET LID ASSEMBLY

PART NO	QUANTITY	LENGTH A	LENGTH B	DESCRIPTION
D2512-1	2		25.50	RIB
D2512-3	2		95,30	RIB
D2512-5	6	30.84		RIB
D2512-7	3	30.63		RIB
D2232-1	2	N/A	N/A	HINGE PLATE
D2236	4	N/A	N/A	RIB
D2327-1	2	N/A	N/A	BUSHING
D2506	1	N/A	N/A	LABEL PLATE
D2581	2	N/A	N/A	MOUNTING BRACKET











0.75		FORM/ SHT 3	95.30 DIM. DRAWING TRANSFERED TO "B" AT AND UPADTED TO CURRENT STANDARDS. VIEWS INVERTED FOR CLARITY. SHT 2 MESH RIAL CALLOUT UPDATED.	AJS	08.06.17
REF	D	CHAN	GE HINGE	CP	01.04.19
E	С		VE DOUBLE SKIN SECTION, D MEMBERS, INCORP DEO 9074	DS	99.07.06
42.4121.517.NOTES	В	ADDE	D LATCH CHANNEL & LABEL PLATE	BW	96.05.24
<u>12-1/-3/-5/-7 NOTES:</u> ATERIAL: AISI 304/316 SS, 3/4 X 3/4 X 0.065 WALL SQUARE TUBING	Α	NEW I	SSUE	8W	95.11.21
REF. DART SPEC M304TS0.750W.065	REV.	V.	DESCRIPTION	BY	DATE

1121		22001ttt 11011				
DESIGN	ВW	DART AEROSPACE LTD				
DRAWN	AJS	HAWKESBURY, ONTAF	RIO, CAN	ADA		
CHECKED	1.5	DRAWING NO.		REV. E		
MFG. APPR.	24	D2512	5	SHEET 1 OF 4		
APPROVED	104	TITLE		SCALE		

BASKET LID ASSEMBLY (350/212) DE APPR. DATE 08.06.17

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D2512-1

2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: NONE

7) WEIGHT: N/A

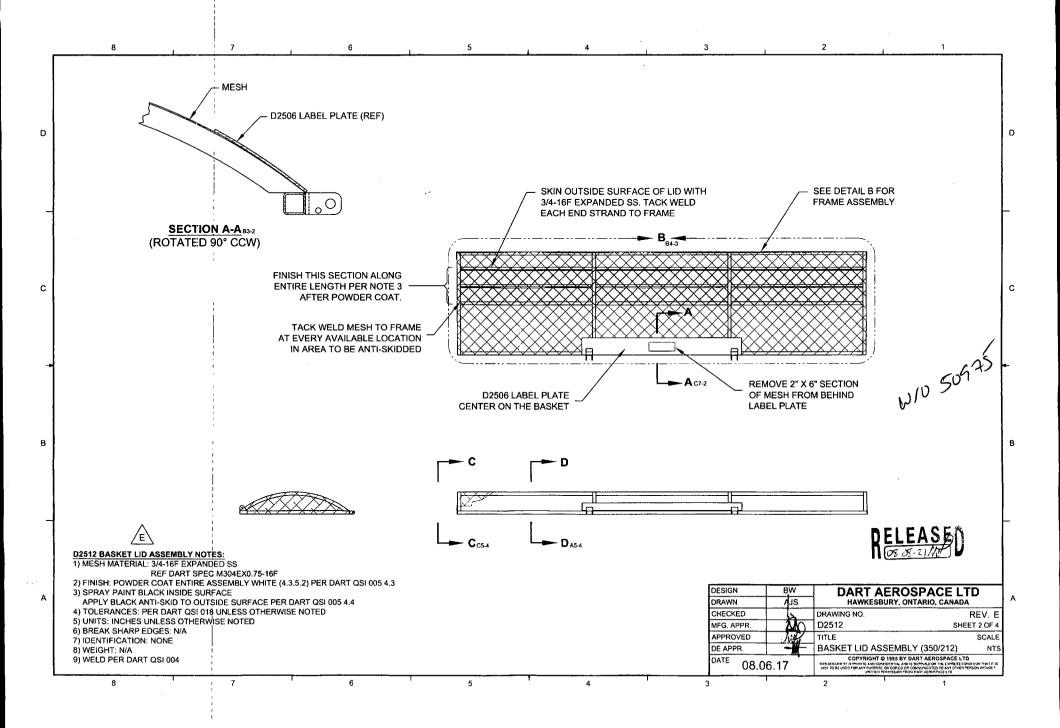
8) CUT LENGTH/SHAPE PER DIAGRAM AND PARTS LIST

INCORPORATED D1 & D2. MATERIAL FOR -1, -3, -5, & -7 WAS 0.060 WALL. SHT 3 ZN C4 TOLERANCE REMOVED

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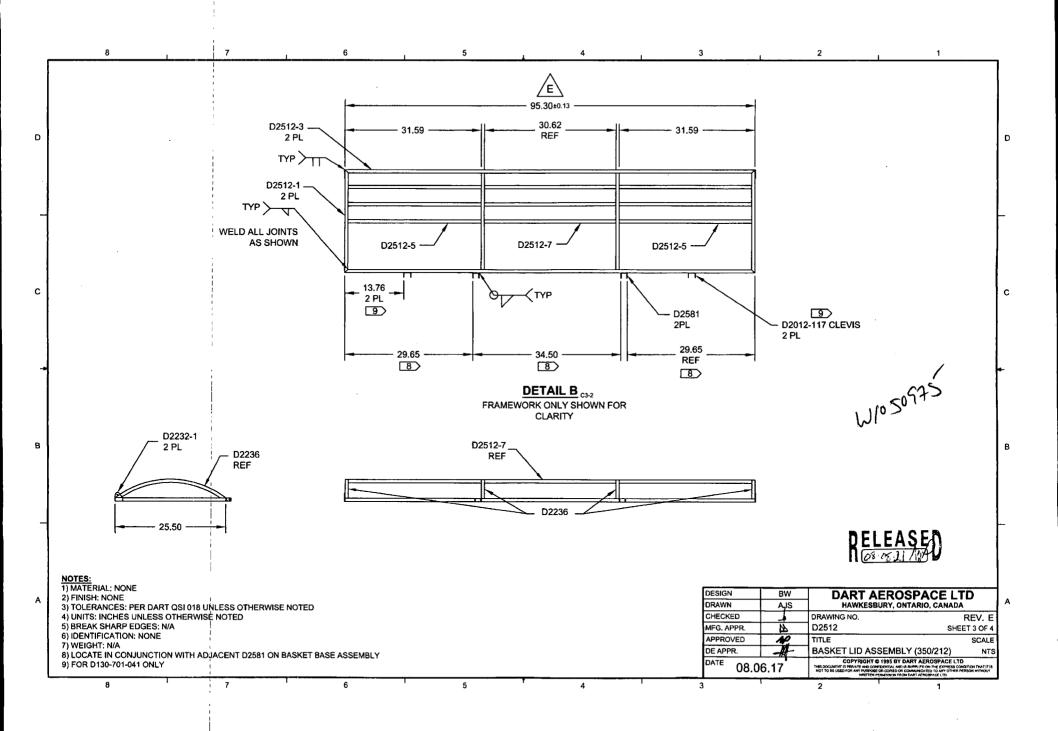
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DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Resolution:			Dispositio	_ QA: N/C CI	QA: N/C Closed: Date: _				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	1)			
DATE	STEP	Description of NC	Corrective Action Section B			VARITICS		Approval	Approval
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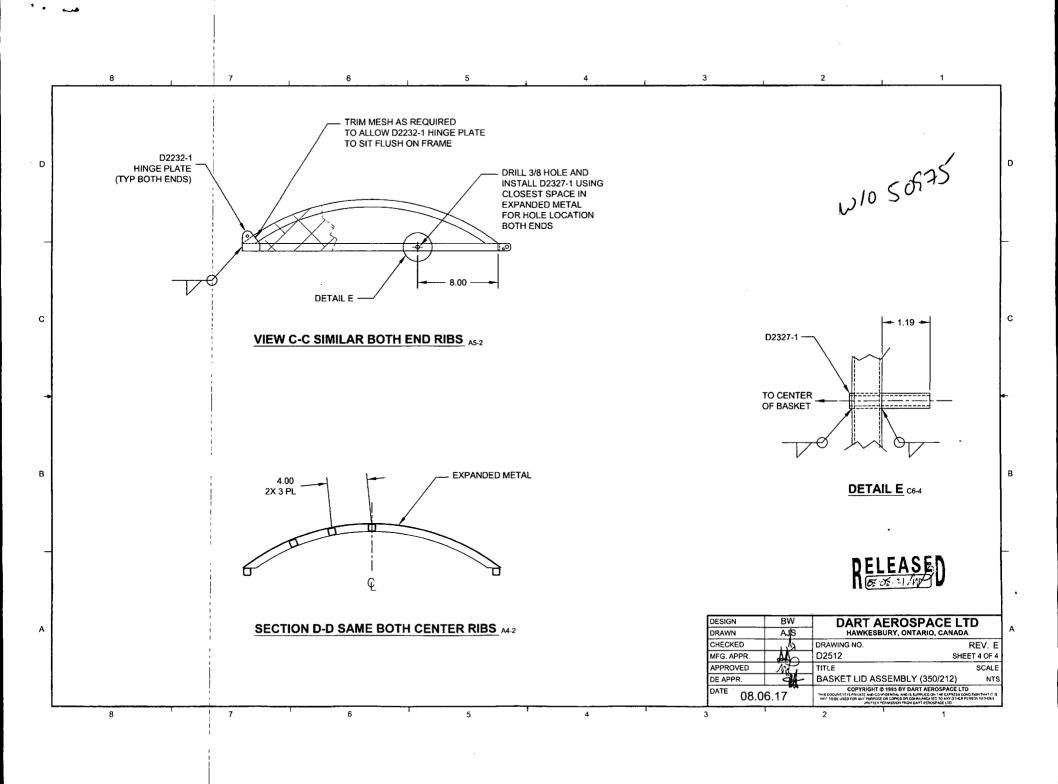
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Resolution:			Disposition:			N/C Cld	sed:		Date:				
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DATE	STEP	Description of NC	Corrective Action Section			Verific			ation Approval				
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DATE	STEP	Description of NC	Corrective Action		Section B		Verific	ation	Approval	Approval
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